



Commonwealth of the Northern Mariana Islands MARIANAS PUBLIC LANDS AUTHORITY

September 10, 2004

Joe Paulino
Bank of Guam, Trust Department
P.O. Box HW
Hagatna, Guam 96932

AD 04-1092

Dear Mr. Paulino:

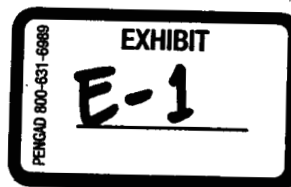
This is to inform you that we are returning two checks: Nos. 737867 and 737868, paid to the order of Trinidad C. Magofna, et al., and Joaquin C. and Maria B. Duenas, respectively. These checks were requested under Requisition No. FY 04-06 and we are returning them because of an oversight in the calculation of interest. We will resubmit a requisition with the corrected information for the aforementioned claimants in the soonest possible time.

Thank you for your understanding. If you have any questions, please contact our office.

Sincerely,

FRANK M. ELIPTICO
Acting Commissioner

cc: MPLA Board of Directors
CDA Executive Director
CNMI Finance Secretary
Office of the Attorney General
MPLA Comptroller



P.O. Box 500380, Saipan, MP 96950 • Ground Floor, V.S. Sablan Plaza, Chalan Piao
Website: www.mpla.gov.mp • E-mail: mpla@vzpacifica.net
Tel.: (670) 234-3751/3752/3757 • Fax: (670) 234-3755



Commonwealth of the Northern Mariana Islands MARIANAS PUBLIC LANDS AUTHORITY

SA05-0508

April 25, 2005

Ms. Lorraine De Guzman
PAC/Trust Office
Trust Department
Bank of Guam, HQ
P.O. Box BW
Hagatna, Guam 91932

Dear Ms. De Guzman:

Enclosed is a Bank of Guam check No. 009647, dated April 18, 2005, issued to the heirs of Francisco C. Sablan. Unfortunately the original list of heirs was incomplete. For this reason the check is being returned for cancellation.

The CNMI Court has recently completed its probate determination on the estate of Francisco C. Sablan. All heirs of the estate of Francisco C. Sablan have been identified. Therefore, a new drawdown request will be submitted based on a complete and final listing of the heirs of Francisco C. Sablan.

We thank you for your understanding and cooperation.

Sincerely,


EDWARD M. DELEON GUERRERO
Commissioner

cc: Chairperson, MPLA Board
Comptroller, MPLA
Chairman, CDA Board
Executive Director, CDA



P.O. Box 500380, Saipan, MP 96950 • Ground Floor, V.S. Sablan Plaza, Chalan Piao
Website: www.mpla.gov.mp • E-mail: mpla@vzpacifica.net
Tel.: (670) 234-3751/3752/3757 • Fax: (670) 234-3755

[illegible]

DETACH AND RETAIN THIS COPY FOR YOUR RECORDS

No. 009647

DATE **April 18, 2005**

REMITTANCE AMOUNT	REMITTANCE TYPE	REMITTANCE DATE	REMITTANCE FROM	REMITTANCE TO
100.00	WIRE TRANSFER	12/15/2010	ABC COMPANY	DEF COMPANY
250.00	CHECK	12/16/2010	GHI COMPANY	JKL COMPANY
50.00	CREDIT CARD	12/17/2010	MNO COMPANY	PQR COMPANY
75.00	WIRE TRANSFER	12/18/2010	STU COMPANY	VWX COMPANY
120.00	CHECK	12/19/2010	YZA COMPANY	BCD COMPANY
30.00	CREDIT CARD	12/20/2010	EFG COMPANY	HIJ COMPANY
60.00	WIRE TRANSFER	12/21/2010	KLM COMPANY	NOP COMPANY
90.00	CHECK	12/22/2010	QRS COMPANY	TUV COMPANY
40.00	CREDIT CARD	12/23/2010	WXY COMPANY	ZAB COMPANY
80.00	WIRE TRANSFER	12/24/2010	CDE COMPANY	FGH COMPANY
110.00	CHECK	12/25/2010	IKL COMPANY	JMN COMPANY
20.00	CREDIT CARD	12/26/2010	OPQ COMPANY	RST COMPANY
50.00	WIRE TRANSFER	12/27/2010	UVW COMPANY	XYZ COMPANY
70.00	CHECK	12/28/2010	ABC COMPANY	DEF COMPANY
30.00	CREDIT CARD	12/29/2010	GHI COMPANY	JKL COMPANY
60.00	WIRE TRANSFER	12/30/2010	MNO COMPANY	PQR COMPANY
90.00	CHECK	12/31/2010	STU COMPANY	VWX COMPANY
40.00	CREDIT CARD	12/31/2010	YZA COMPANY	BCD COMPANY
80.00	WIRE TRANSFER	12/31/2010	EFG COMPANY	HIJ COMPANY
100.00	CHECK	12/31/2010	KLM COMPANY	NOP COMPANY
20.00	CREDIT CARD	12/31/2010	QRS COMPANY	TUV COMPANY
50.00	WIRE TRANSFER	12/31/2010	WXY COMPANY	ZAB COMPANY
70.00	CHECK	12/31/2010	CDE COMPANY	FGH COMPANY
30.00	CREDIT CARD	12/31/2010	IKL COMPANY	JMN COMPANY
60.00	WIRE TRANSFER	12/31/2010	OPQ COMPANY	RST COMPANY
90.00	CHECK	12/31/2010	UVW COMPANY	XYZ COMPANY
40.00	CREDIT CARD	12/31/2010	ABC COMPANY	DEF COMPANY
80.00	WIRE TRANSFER	12/31/2010	GHI COMPANY	JKL COMPANY
100.00	CHECK	12/31/2010	MNO COMPANY	PQR COMPANY
20.00	CREDIT CARD	12/31/2010	STU COMPANY	VWX COMPANY
50.00	WIRE TRANSFER	12/31/2010	YZA COMPANY	BCD COMPANY
70.00	CHECK	12/31/2010	EFG COMPANY	HIJ COMPANY
30.00	CREDIT CARD	12/31/2010	KLM COMPANY	NOP COMPANY
60.00	WIRE TRANSFER	12/31/2010	QRS COMPANY	TUV COMPANY
90.00	CHECK	12/31/2010	WXY COMPANY	ZAB COMPANY
40.00	CREDIT CARD	12/31/2010	CDE COMPANY	FGH COMPANY
80.00	WIRE TRANSFER	12/31/2010	IKL COMPANY	JMN COMPANY
100.00	CHECK	12/31/2010	OPQ COMPANY	RST COMPANY
20.00	CREDIT CARD	12/31/2010	UVW COMPANY	XYZ COMPANY
50.00	WIRE TRANSFER	12/31/2010	ABC COMPANY	DEF COMPANY
70.00	CHECK	12/31/2010	GHI COMPANY	JKL COMPANY
30.00	CREDIT CARD	12/31/2010	MNO COMPANY	PQR COMPANY
60.00	WIRE TRANSFER	12/31/2010	STU COMPANY	VWX COMPANY
90.00	CHECK	12/31/2010	YZA COMPANY	BCD COMPANY
40.00	CREDIT CARD	12/31/2010	EFG COMPANY	HIJ COMPANY
80.00	WIRE TRANSFER	12/31/2010	KLM COMPANY	NOP COMPANY
100.00	CHECK	12/31/2010	QRS COMPANY	TUV COMPANY
20.00	CREDIT CARD	12/31/2010	WXY COMPANY	ZAB COMPANY
50.00	WIRE TRANSFER	12/31/2010	CDE COMPANY	FGH COMPANY
70.00	CHECK	12/31/2010	IKL COMPANY	JMN COMPANY
30.00	CREDIT CARD	12/31/2010	OPQ COMPANY	RST COMPANY
60.00	WIRE TRANSFER	12/31/2010	UVW COMPANY	XYZ COMPANY
90.00	CHECK	12/31/2010	ABC COMPANY	DEF COMPANY
40.00	CREDIT CARD	12/31/2010	GHI COMPANY	JKL COMPANY
80.00	WIRE TRANSFER	12/31/2010	MNO COMPANY	PQR COMPANY
100.00	CHECK	12/31/2010	STU COMPANY	VWX COMPANY
20.00	CREDIT CARD	12/31/2010	YZA COMPANY	BCD COMPANY
50.00	WIRE TRANSFER	12/31/2010	EFG COMPANY	HIJ COMPANY
70.00	CHECK	12/31/2010	KLM COMPANY	NOP COMPANY
30.00	CREDIT CARD	12/31/2010	QRS COMPANY	TUV COMPANY
60.00	WIRE TRANSFER	12/31/2010	WXY COMPANY	ZAB COMPANY
90.00	CHECK	12/31/2010	CDE COMPANY	FGH COMPANY
40.00	CREDIT CARD	12/31/2010	IKL COMPANY	JMN COMPANY
80.00	WIRE TRANSFER	12/31/2010	OPQ COMPANY	RST COMPANY
100.00	CHECK	12/31/2010	UVW COMPANY	XYZ COMPANY
20.00	CREDIT CARD	12/31/2010	ABC COMPANY	DEF COMPANY
50.00	WIRE TRANSFER	12/31/2010	GHI COMPANY	JKL COMPANY
70.00	CHECK	12/31/2010	MNO COMPANY	PQR COMPANY

\$118-870-88*

FOR
FY05-07.01
P.L. 112-17 Land Conservation

[illegible]

A/C NO. 76100009

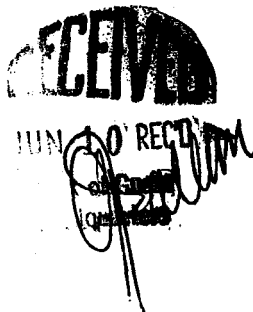
FOR
FY05-07.01

P.L. 12-17 T and Commemoration



Commonwealth of the Northern Mariana Islands MARIANAS PUBLIC LANDS AUTHORITY

June 7, 2005



LC 05-0747

Amoretta Carlson
Bank of Guam, Trust Department
P.O. Box BW
Hagatna, Guam 96932

Dear Ms. Carlson:

This is to inform you that we are returning a check: No. 009687, paid to the order of Perry B. Inos. The check was requested under Requisition No. FY 05-15 and we are returning it because of an oversight in the land area. We will resubmit a requisition with the corrected information for the aforementioned claimant at the soonest possible time.

Thank you for your understanding. If you have any questions, please contact our office.


Sincerely,


VINCENT T. CASTRO
Acting Commissioner

cc: MPLA Board of Directors
MPLA Commissioner
MPLA Comptroller
CDA Executive Director
CNMI Finance Secretary
Office of the Attorney General



DO NOT CASH THIS CHECK UNLESS YOU CAN SEE THE WORD "SAFE" IN THE BACKGROUND

 **Bank of Guam**
1001 T. A. D. Road, Suite 100, Agaña, Guam 96910

TRUST DEPARTMENT
P.O. BOX 574
AGANA, GUAM 96932

WARNING: DO NOT CASH THIS CHECK UNLESS YOU CAN
VERIFY THE WORD "SAFE" IN THE BACKGROUND AND
WATERMARK ON THE BACK. HOLD AT AN ANGLE TOWARDS
TOWARD OR AWAY FROM A LIGHT TO VERIFY THIS
DOCUMENT IS PRINTED ON A GREEN BACKGROUND.

No. 009687

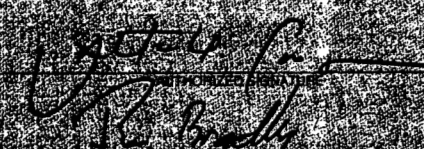
DATE **June 06, 2005**

ACCT NO. **76100009**

PAY **THREE THOUSAND ONE HUNDRED SEVENTY FIVE AND 00/100 DOLLARS**

AMOUNT **3101.01875000**

TO THE ORDER OF **Perry B. Inos**



THE BANK OF GUAM

HOLD AT AN ANGLE TOWARDS OR AWAY FROM A LIGHT TO VERIFY SAFETY FEATURES FRONT & BACK. DOCUMENT BACKGROUND IS GREEN IN COLOR.

DETACH AND RETAIN THIS COPY FOR YOUR RECORDS

A/C NAME **CNMI/MPLA Land Compensation Fund Account**

No. 009687

A/C NO. **76100009**

DATE **June 06, 2005**

REMITTANCE AMOUNT	
3101.01875000	PRINCIPAL

FOR **P.L. 13-17 Land Compensation**



Commonwealth of the Northern Mariana Islands MARIANAS PUBLIC LANDS AUTHORITY

November 9, 2004

LC 04-1340

Joe Paulino
Bank of Guam, Trust Department
P.O. Box HW
Hagatna, Guam 96932

Dear Mr. Paulino:

Subject: Lot 423-R/W (Lucy Ann T. Sablan)

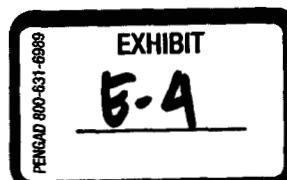
The Motion for Order of Court lifting the restraining order for just compensation to Lucy Ann T. Sablan requires the just compensation of \$31,375.78 to be equally apportioned between two parties. First, payment of \$15,687.89 should be payable to Lucy Ann T. Sablan. Second, \$15,687.89 should be paid to Commonwealth of the Northern Mariana Islands (CNMI Superior court. In addition, on the check payable to CNMI Superior Court, please include the following description: "Child Support Payment for Nicolas Payne Sablan, Civil Action No. 03-0160."

Thank you for your understanding. If you have any questions, please contact our office.

Sincerely,

EDWARD M. DELEON GUERRERO
Commissioner

cc: MPLA Board of Directors
CDA Executive Director
CNMI Finance Secretary
Office of the Attorney General
MPLA Comptroller
MPLA CIP Coordinator/Financial Analyst



NOV 10 2004



BANK OF GUAM
THE PEOPLE'S BANK

Member FDIC

P.O. BOX BW · HAGATNA, GUAM 96932

Branch Name: **SAIPAN BRANCH#03**

101-511
1214

NO. **737865**

DATE: **SEPTEMBER 3, 2004** * * *

NOT VALID AFTER 90 DAYS FROM DATE OF ISSUE

PAY TO THE
ORDER OF

LUCY ANN T. SABLAN * * * * *

\$31,375.78 * * * *

THE SUM 31375 DOLS 78 CTS

DOLLARS

TWO SIGNATURES REQUIRED OVER \$100,000

MARUFE H. TORORANE
VP/GNMI REGIONAL MANAGER

AUTHORIZED SIGNATURE

CASHIER'S CHECK

WARNING: DO NOT CASH THIS CHECK UNLESS YOU CAN VERIFY THE WORDS "SAFE" & "VERIFY FIRST" IN THE WATERMARK AND RED & BLUE FIBERS IN THE PAPER. TO VERIFY WATERMARK HOLD UP TO LIGHT. THIS DOCUMENT IS PRINTED ON A GREEN BACKGROUND.

HOLD UP TO LIGHT TO VERIFY SAFETY FEATURES. DOCUMENT BACKGROUND IS GREEN IN COLOR.

⑈737865⑈ ⑆121405115⑆

3110140⑈